

# **EXHIBIT 14**

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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02177 [RDD]
	:
Plaintiff,	:
v.	:
	:
CORNING INCORPORATED,	:
	:
Defendant.	:
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**FIRST AMENDED COMPLAINT TO AVOID AND  
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendant, Corning Incorporated (“Defendant”), alleges the following:

**INTRODUCTION**

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant

to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

#### **JURISDICTION AND VENUE**

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors' chapter 11 cases.

### **PARTIES AND BACKGROUND**

12. ASEC was a subsidiary or affiliate of Delphi, and of the Reorganized Debtors in these chapter 11 proceedings.

13. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

14. ASEC and Plaintiff entered into certain purchase agreements (the "Agreements") with Defendant for the supply of various parts to the Reorganized Debtors, and Plaintiff assumed or otherwise became obligated for all payment obligations thereunder.

15. Defendant is a New York corporation located at One Riverfront Plaza, Corning, New York 14831-0001.

16. Pursuant to the terms of the Agreements, Defendant was required to ship certain goods for the benefit of Plaintiff and ASEC.

17. Plaintiff did not accept physical invoices from Defendant in connection with Defendant's shipment of goods under the Agreements.

18. Rather, Plaintiff used its accounts payable system to make payment to Defendant.

19. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendant in satisfaction of amounts due for goods previously shipped by Defendant under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

### **CLAIM FOR RELIEF**

#### **Avoidance and Recovery of Preferential Transfers**

20. Plaintiff incorporates by reference the preceding allegations.

21. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.

22. Such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff from Plaintiff's account.

23. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered pursuant to the Agreements and/or were provided by Defendant.

24. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.

25. The Transfers enabled Defendant to receive more than it would have received if

(i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

26. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

27. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

**WHEREFORE**, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York  
September 7, 2010

BUTZEL LONG, a professional corporation

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Attorneys for Plaintiff

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Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/27/2005	\$ 116,599.60	D0550055118	PO	CHECK
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	7/22/2005	\$ 1,678.40	185392	INVOICE	CHECK
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	7/22/2005	\$ 1,714.88	185393	INVOICE	CHECK
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 68,705.28	184555	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 16,277.82	184556	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 1,624.96	184557	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 12,882.24	184558	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 70,328.50	184559	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 65,626.56	184560	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 23,133.60	184561	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 32,659.20	184562	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 108,276.48	184563	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 20,960.43	184564	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 40,799.74	184565	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 61,190.25	184566	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 16,783.20	184567	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 30,058.56	184568	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 23,176.80	184569	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 29,715.84	184570	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 33,707.52	184722	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 35,256.99	184723	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 68,713.92	184724	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 13,694.19	184725	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 13,400.64	184931	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 16,329.60	184932	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 9,797.76	184933	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 19,595.52	184934	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 39,579.84	184935	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 50,349.60	184936	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 29,939.28	184937	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 9,141.12	184938	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 112,440.96	185242	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 37,480.32	185243	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 97,685.35	185244	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/2/2005	\$ 1,195,911.43	EW02ASECWT 796	INVOICE	WIRE
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/5/2005	\$ 13,400.64	184930	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 15,220.80	186003	INVOICE	CHECK
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 122,666.10	186004	INVOICE	CHECK
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 78,615.36	186005	INVOICE	CHECK
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 13,426.56	186006	INVOICE	CHECK
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	8/26/2005	\$ 38,201.76	186007	INVOICE	CHECK
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 3,484.80	185467	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 3,729.60	185468	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 7,501.20	185717	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 7,372.80	185718	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 50,855.04	185719	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 23,496.48	185720	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 31,283.35	185721	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 12,936.00	185722	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 76,942.80	185723	INVOICE	EFT



Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 90,344.16	185724	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 28,758.76	185725	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 6,713.28	185726	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 30,441.60	185996	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 33,110.64	185997	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 28,892.16	185998	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 50,139.10	185999	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 23,020.23	186000	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 43,080.08	186001	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 22,531.20	186002	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 693.00	186094	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 73,652.94	186116	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 70,796.16	186117	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 1,475.01	186199	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 1,646.82	186338	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 10,454.40	186339	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 765.66	186340	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 84,728.60	186341	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 46,696.32	186342	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 18,550.29	186343	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 56,066.40	186344	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 50,541.36	186345	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 36,923.04	186346	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 3,997.88	186347	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 9,594.90	186348	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 6,100.56	186349	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 33,566.40	186350	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 654.69	186564	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 4,817.44	186579	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 3,173.94	186580	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 5,417.44	186581	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 110,555.52	186582	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 108,498.48	186583	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 146,255.52	186584	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 7,805.20	186890	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 2,219.94	186891	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 45,344.64	186892	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 93,216.96	186893	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 5,208.38	187198	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/2/2005	\$ 170,769.60	187199	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	9/7/2005	\$ 1,784,820.77	EW02ASECWT812	INVOICE	WIRE
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 91,815.84	186578	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 148,667.43	186979	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 6,076.80	186980	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 162,715.83	186981	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 1,714.88	187371	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 9,914.40	187391	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 95,163.84	187392	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 6,208.76	187433	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 2,902.34	187434	INVOICE	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 10,778.40	187547	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 11,275.20	187548	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 36,860.72	187609	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 10,656.00	187610	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 8,255.52	187611	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 25,345.92	187612	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 74,597.76	187613	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 58,302.72	187614	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 49,188.00	187615	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 1,774.35	187616	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 68,493.60	187617	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 33,177.60	187618	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 153,923.17	187619	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 44,014.32	187620	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 78,011.70	187763	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 33,315.84	187764	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 55,823.04	187951	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 23,496.48	187952	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 125,098.08	187953	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 21,427.20	187954	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/3/2005	\$ 40,279.68	187955	INVOICE	EFT
07-02177	CORNING INCORPORATED	DAS LLC, ASEC	DAS LLC	10/5/2005	\$ 1,485,845.66	EW02ASECWT 831	INVOICE	WIRE

Total Amount of Claims = \$ 9,351,510.22